

Receiving Report

Date: 12/5/26
 Supplier: MARMON

Batch No: M121848
 Dart P/O: 17019

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/05/26 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M309 TR0700W/20		20	0	0	20	
M606/T6T6 376W47		100	0	0	100	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/5/26
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

Saturday, May 26, 2012 8:45:15 AM

All Vendors	PO ID PO17019	Receipt Dates from 5/26/2012 to 5/26/2012	All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PG U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name			VC-MAR001	Marmron/Keystone Canada Ltd.							
PO17019	I		M304TR0.500W.035 f	f	5/25/2012	5/26/2012	200.0000	\$0.96	0.0000	0	\$192.32
CAD	No		304 RD Tube .500 x .035W	f	200.0000	DESJ02		\$192.32	0.0000	0	
			121848								
	4		M6061T6T0.500W.0 f	f	5/25/2012	5/26/2012	204.0000	\$1.57	0.0000	0	\$320.06
			35								
	No		6061-T6 RD Tube .500 x.035W	f	200.0000	DESJ02		\$320.06	0.0000	0	
			121848								
	5		M6061T6T1.000W.1 f	f	5/25/2012	5/26/2012	72.0000	\$3.69	0.0000	0	\$266.01
			88								
	No		6061T6 RD TUBE 1.00 X.188W	f	72.0000	DESJ02		\$266.01	0.0000	0	
			121848								

Total Received Quantity:	476.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$778.38
Total Balance Due Quantity:	0.0000



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE.: 1
Order : 1117379
Date.: 05/23/2012

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> TST OVERLAND #222212	<u>F.O.B.</u> BOUCHERVILLE	<u>SALESPERSON</u> G. Dulude	<u>YOUR ORDER NO.</u> 17019
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	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	200 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304. Cust. part#: M304TR0.500W.035 HT#.....: YX1004-364 Total...	10 10	200/FT 200/FT	✓
02	20 /FT	STAINLESS STEEL SEAMLESS TUBE 304L smls tube 3/4"x.120" SA213aw AP STS .750 .120 F304L Tariff Number: 7304. Cust. part#: M304TR0.750W.120 Total...		0/FT	
03	204 /FT	ALUMINUM SMLS TUBE ATS .500 .035 D6061 Tariff Number: 7608.20.00.90 ; Cust. part#: M6061T6T0.500W.035 HT#.....: F00013669 Total...	17 17	204/FT 204/FT	✓
04	72 /FT	ALUMINUM HOLLOW BAR B-241 ABH 1.000 .188 .624 E6061 Tariff Number: 7608.20.00.90 Cust. part#: M6061T6T1.000W.188 HT#.....: 50924 062 Total...	3 3	72/FT 72/FT	

6/4/05

No. of Bcls/Pieces

2 / 0

Total Weight.....:

88

Customers.:



A Marmon Distribution Services/Berkshire Hathaway Company



MILL INSPECTION CERTIFICATE

CHANGSHU WALSIN SPECIALTY STEEL CO., LTD.
EN 10204 3.1



CUSTOMER: MARMONKEYSTONE CANADA INC.
2011/5/3

COMMODITY: STAINLESS STEEL SEAMLESS TUBING.

HEAT NO.: YX1004-364
CONDITION: COLD FINISHED, ANNEALED, PICKLED, PLAIN END
CERTIFICATE NO.: 201105058024004
GRADE: TP 304L

ELEMENTS	CHEMICAL COMPOSITION (WT%)										
	C	Si	Mn	P	S	Ni	Cr	Mo	N	Cu	Ti
SPECIFICATION	min	0.035	1.000	2.000	0.045	0.030	8.000	18.000			
RESULTS (LADLE)	max	0.023	0.370	0.027	0.001	10.090	18.300				
RESULTS (PRODUCT)	0.019	0.430	0.603	0.029	0.000	10.019	18.138				

SIZE(mm) OD*W(T)	CASE NO.	PIECES	WEIGHT		TS MPa	YS MPa		EL (50mm) %	HARDNESS HRB	FLATTENING TEST	FLARING TEST	I.C. TEST	GRAIN SIZE	Lot No.	HYDROSTATIC TEST	EDDY CURRENT TEST	ULTRASONIC TEST
			FT	(kg)		0.2%	1%										
0.500*0.035	25-10#	150	3000	242	540/560	260/275	61/62	77/77	GOOD	GOOD	GOOD	GOOD	201102-BA-037	-	-	GOOD	GOOD
TOTAL:		150	3000	242													

REMARK: AS PER ASTM A213-10, ASME SA213-10/ASTM A269-10
NACE MR 01-75
PO: MN7061
LENGTH: 20FT
TEST PER ASTM A262, PRACTICE E
MATERIAL FREE FROM MERCURY CONTAMINATION
NO REPAIR BY WELDING
MADE IN CHINA HRB MAX 80 400# POLISHED

IC

2 THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.

QUALITY MANAGER

Bin Sun

ADDRESS: 56# RENMIN ROAD, HAIVU TOWN, CHANGSHU CITY, JIANGSU PROVINCE, CHINA 215319 TEL: +86-512-52566260 FAX: +86-512-52568027
WJCS-QP-T24-06

12/10/2011

Q.C. Reviewed
6-14-11 EAT

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: 61-17107-2		CUSTOMER PART NUMBER: AT/5.035/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 606551	LINE ITEM: 002	SHIP DATE: 01/04/2012	KAISER LOT NUMBER: F00013669	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 562.000 LB	QUANTITY: 783.000 PCS	B/L NUMBER: 602261	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
* F00013669	0001	1	46.1	43.0	12.5	N/A	N/A	N/A
* F00013669	0002	1	47.2	44.1	12.0	N/A	N/A	N/A
* F00013669	0003	1	46.2	43.1	12.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D69877	.57	.31	.25	.05	.96	.07	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
OD: 0.500"; Wall: 0.035"; Round @
AMS-4082P ASTM-B210-04 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, and WW-T-700/7B.
COMPLIES TO DIN EN 10204 JAN 2005
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
No Weld Repair. Mercury Free.

OK
12/05/26

Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER, AZ) MELTED IN USA

Plant Serial: 00022758
Kaiser Order Number: 606551
Line Item: 002

KAISER ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Alex Yeh, Quality & Technology Manager

Alex Yeh

Q. C. REVIEWED

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
14020 S. COIL PLUS DR UNIT 100
PLAINFIELD, IL 60544

CUSTOMER PO NUMBER: 61-55390-1		CUSTOMER PART NUMBER: SPIRIT-360058		PRODUCT DESCRIPTION: 1.000 OD X 0.188 WALL ESRT	
KAISER ORDER NUMBER: 9085585	LINE ITEM: 001	SHIP DATE: 08/09/2011	KAISER LOT NUMBER: 50924 062	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 4511.000 LB	QUANTITY: 333.000 PCS	B/L NUMBER: 967530	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 24.000 FT
SHIP TO: MARMON-KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON-KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	%Elong in 2	HARDNESS	CONDUCT.	BEND
XTR109128	0001	001	42.3	38.0	14.2	NA N/A	N/A	N/A
XTR109128	0001	002	42.9	37.7	13.6	NA N/A	N/A	N/A
XTR109128	0001	003	41.3	36.7	14.6	NA N/A	N/A	N/A
XTR109128	0001	004	41.4	37.2	15.2	NA N/A	N/A	N/A
XTR109128	0001	005	41.6	37.3	14.4	NA N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

Applicable Requirements:

ASTM-B241-10-STENCILED ASTM-B221-08 ASME-SB241 1998 SECT II AMS-QQ-A-200/8 TYPE 1
ASTM-B345-02 UNS#96061 ASME SB-221 1998 SEC II (T6511 also conforms to T6-not
applicable to other tempers) Also conforms to EN 10204 3.1

Miscellaneous Notes

MANUFACTURED IN USA (,) MELTED IN USA

mf
12/05/26

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr., QA Manager

Plant Serial: 00352844

J. Small

Kaiser Order Number: 9085585

Page 1 of 1

Line Item: 001

QC REVIEWED

DEC 12 2011

DF

ATS 1.000 .188 ELONG T6511

STSPRS:
OR, REF:

TO:

INITIALS:

11/19/2011 From: MARMON/KEYSTONE CORPORATION

M/R OR:
C.P.O. #:
C PART#:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17019**

Purchase Order Date 5/22/12

PO Print Date 5/22/12

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
5/22/12
M 12/84

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.035 017	304 RD Tube .500 x .035W	5/25/12 Yes	✓ 200.00 f	TST ground P 12/07/26	\$0.9500	\$190.00
		Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269					
2	M304TR0.750W.120	304 ss round tube .750 x .120w	5/25/12 Yes	20.00 f	TST ground	\$3.2200	\$64.40
		Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269					
3	M6061T6T0.375W.049	6061-T6 RD Tube .375 x.049W	6/15/12 Yes	100.00 f	TST ground	\$1.5000	\$150.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/22/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17019**

Purchase Order Date 5/22/12

PO Print Date 5/22/12

Page Number 2 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

4 M6061T6T0.500W.035

6061-T6 RD Tube .500
x.035W

5/25/12

200.00

TST ground

\$1.5500

\$310.00

Yes

f *Nezay 6/14/12*

014

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

5 M6061T6T1.000W.188

6061T6 RD TUBE 1.00 X
.188W

5/25/12

100.00

TST ground

\$3.6500

\$365.00

Yes

f *ok 72 6/14/12*

016

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$1,079.40

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/22/12

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable